



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014451

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 06/03/2024 **PO End Date:** 08/31/2029 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY
 CRIME RECORDS SERVICE
 PO BOX 15999
 AUSTIN TX 787615999
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Tammy Sue Wooten

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3405405405 0 000

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Assigned Contract Number for Memorandum of Understanding (the Agreement) is entered into by and between the Texas Department of Motor Vehicles (TxDMV), State Agency No. 608, and the Texas Department of Public Safety (DPS), State Agency No. 405, each a Party, and collectively, the Parties.

This PO is for tracking purposes only as this is a zero dollar PO.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Assigned Contract Number for Memorandum of Understanding (the Agreement) entered into by and between TxDMV, State Agency No. 608, and TxDPS, State Agency No. 405, each a Party, and collectively, the Parties	30101	928/92	1.0000	LOT	\$0.00000	\$0.00	05/31/2024

Schedule Total

Contract ID:
0000014451

ReqID:
0000015047

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Item Total for Line # 1

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

09/04/2024